

# State of Arizona



## Campaign Finance Report

DEMOCRATIC CLUB OF THE SANTA RITA AREA  
Committee #: 200402533

Treasurer: SLAGTER, HENRY C  
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### 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 26, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,119.33
Total Cash Receipts this Reporting Period:	\$830.00
Total Cash Disbursements this Reporting Period:	\$7,841.06
Cash Balance at End of Reporting Period:	\$4,108.27

Report ID: 66739

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$20,848.77
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$9,349.65
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$130.00	\$0.00	\$130.00	\$9,180.69
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$250.00	\$0.00	\$250.00	\$2,155.78
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$830.00	\$0.00	\$830.00	\$41,534.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,841.06	\$0.00	\$4,841.06	\$33,590.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,000.00	\$0.00	\$3,000.00	\$8,540.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,841.06	\$0.00	\$7,841.06	\$42,130.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,841.06			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kleineweber, Melinda L.	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	2353 E Desert Pueblo Pass, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Memo:</b>	Donation			
<b>Name:</b>	WEGGEMAN, ALBERT	10/15/2010	\$50.00	\$65.00
<b>Address:</b>	4899 S Tropicana Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	Donation			
<b>Name:</b>	BENISH, KATHLEEN	10/29/2010	\$100.00	\$115.00
<b>Address:</b>	3921 S Placita de la Moneda, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	pledge			
<b>Name:</b>	GROVE, DIANE	10/29/2010	\$100.00	\$190.00
<b>Address:</b>	497 N Calle de las Profetas, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	pledge			
<b>Name:</b>	SYCHUK, ALMA	11/09/2010	\$100.00	\$225.00
<b>Address:</b>	1131 W Camino Mayor, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	contribution			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/15/2010	\$56.00	\$9,180.69
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	11/09/2010	\$74.00	\$9,180.69
Address:			Cash	
Memo:	HQ donations			
Total of Small Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$130.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DESERT DIAMOND CASINO	10/16/2010	\$989.40	\$2,234.70
<b>Address:</b>	1100 W. PIMA MINE RD, GREEN VALLEY, AZ 85614		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	for 10/16/party			
<b>Name:</b>	Crews, Anne	10/20/2010	\$172.79	\$1,162.24
<b>Address:</b>	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	for coordinated campaign			
<b>Name:</b>	Crews, Anne	10/20/2010	\$118.10	\$1,162.24
<b>Address:</b>	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	meeting supplies			
<b>Name:</b>	ARIZONA SEC OF STATE	10/22/2010	\$10.00	\$10.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	late filing penalty			
<b>Name:</b>	Crews, Anne	10/25/2010	\$70.45	\$1,162.24
<b>Address:</b>	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	coordinated campaign			
<b>Name:</b>	HOLUALOA GV Shopping PLAZA	10/25/2010	\$1,206.00	\$8,536.00
<b>Address:</b>	c/o Wilson Property Services, 8120 E Cactus Rd Ste 300, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Nov Rent			
<b>Name:</b>	Tucson Electric Power Co.	10/25/2010	\$165.69	\$1,577.73
<b>Address:</b>	PO Box 80077, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	for 9/11 to 10/11/10			
<b>Name:</b>	Vescovi-chiordi, Heath	10/28/2010	\$60.00	\$300.00
<b>Address:</b>	230 W Continental Rd, Ste 420, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	Media Consultant, Pima County Democrats			
<b>Category:</b>	Communications - Other			
<b>Name:</b>	BUSY BEE Printers	11/01/2010	\$214.20	\$455.84
<b>Address:</b>	231 W Esperanza Blvd, Ste A, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	500 letterheads			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> GREEN VALLEY RECREATION	11/08/2010	\$20.00	\$470.00
<b>Address:</b> 1070 S Calle de las Casitas, , Green Valley, AZ 85614		Cash	
<b>Category:</b> Event Expenses - Sound system			
<b>Memo:</b> rent of projector			
<b>Name:</b> Wood, Jane	11/08/2010	\$193.64	\$1,045.07
<b>Address:</b> 311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
<b>Occupation:</b> Retired, N/A			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> food for coord. campaign			
<b>Name:</b> CONTINENTAL SELF STORAGE	11/15/2010	\$540.00	\$1,080.00
<b>Address:</b> 520 E Whitehouse Canyon Rd, , Green Valley, AZ 85614		Cash	
<b>Category:</b> Overhead - Storage			
<b>Memo:</b> pd. thru July 2011			
<b>Name:</b> Cox Communications	11/18/2010	\$968.37	\$2,091.93
<b>Address:</b> 1550 W Deer Valley Rd, Mail Stop DV1-07, Phoenix, AZ 85027		Cash	
<b>Category:</b> Overhead - Utilities			
<b>Memo:</b> Telephones			
<b>Name:</b> Tucson Electric Power Co.	11/18/2010	\$112.42	\$1,577.73
<b>Address:</b> PO Box 80077, Prescott, AZ 86304		Cash	
<b>Category:</b> Overhead - Utilities			
<b>Memo:</b> for 10/12 to 11/10/10			
Total of Operating Expenses		\$4,841.06	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,841.06	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	10/23/2010	\$3,000.00	\$4,680.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Total of Contributions to Other Committees			\$3,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,000.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DESERT DIAMOND CASINO	11/09/2010	\$250.00	\$250.00
Address:	1100 W. PIMA MINE RD, GREEN VALLEY, AZ 85614		Cash	
Memo:	returned check			
Total of Other Receipts, Interest & Dividends			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$250.00	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Gv Mall Marketing Fund Original Amount of Debt: \$50.00 Original Transaction Date: 01/22/2009	01/22/2009	\$50.00
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

